

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET ESTIMATES:2008-09 - Budget Release Order for Rs.1,20,00,000/-under Non-Plan to the Director General of Fire Services, Andhra Pradesh, Hyderabad - Orders - Issued

FINANCE (EXP\_HOME) DEPARTMENT

G.O.Rt.No: 825

Dated:05-03-2009  
Read the following:

- 1.G.O.Ms.No.59, Fin.(BG.I) Deptt, dt.30.3.2001.
- 2.G.O.Ms.No.87, Fin (BG.I) Dept, dt.31.03.2008.
- 3.G.O.Ms.No.94, Fin (BG.I) Dept, dt.01.4.2008
- 4.G.O.Rt.No.790 Finance (BG>V) Dept., dt. 3-3-2009
- 5.Home UO No.3113/Pri B Dept.,/2009

ORDER:

In pursuance of instructions issued in the references read above, a B.R.O., is hereby issued to the extent of Rs.1,20,00,000/-(Rupees One Crore and Twenty Lakhs only), by way of reappropriation orders issued in the reference 4<sup>th</sup> cited above to the Director General of Fire Services, Andhra Pradesh, Hyderabad, towards purchase of 3 sets Search & Rescue Equipment for Vishakahpatnam, Vijayawada & Nellore during Cyclone/Floods during North-East Monsoon under the budget provision of 2008-09 as follows:

| NON-PLAN                            |              |                                    |                                 |                           | (Rupees in thousands) |                                    |                             |                           |          |
|-------------------------------------|--------------|------------------------------------|---------------------------------|---------------------------|-----------------------|------------------------------------|-----------------------------|---------------------------|----------|
| Head of Account                     | B.E. 2008-09 | Reappropriated / Additional Amount | Total Provision (2008-09) (2+3) | Amount already Authorised | Amount Authorised now | Balance amount available (4-(5+6)) | Procedure of drawl of funds | Drawing Officer           | Re-marks |
| (1)                                 | (2)          | (3)                                | (4)                             | (5)                       | (6)                   | (7)                                | (8)                         | (9)                       | (10)     |
| 2070-MH.108-SH(01) HQrs-210/211 M&S | 2,10,00      | 1,20,00                            | 3,30,00                         |                           | 1,20,00               |                                    | Detailed Voucher Bill       | Drawing Officer Concerned |          |

Total:1,20,00

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRAPRADESH)

Dr. N. RAMESH KUMAR,  
PRINCIPAL SECRETARY TO GOVERNMENT(R&E)

To  
The Director General of Fire Services, Andhra Pradesh, Hyd.  
The Home Department, Sectt, Hyd.  
The Director of Treasuries & Accounts,AP,Hyderabad.  
The Pay & Accounts Officer, Hyd.  
The Accountant General, AP, Hyderabad.  
The Finance (BG) Department/Jt Secretary-IFIS / Computer Cell  
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER